

~~SECRET~~

Copy 7 of 7.

MAY 26 1955

MEMORANDUM FOR: Chief, Finance Division

SUBJECT: Disbursement of funds under Allotment No. 5-100h-50-007
\$12,225.13 (099)

1. It will be appreciated if you will have a U.S. Treasury
Check prepared in the amount of \$12,225.13 in favor of *check # 29,013999*
The Rame-Wooldrige Corporation. The check should contain a *5/31/55*
reference to Contract A-101, Invoice #13.

2. Please deliver the check to the undersigned for
appropriate disposition.

25X1A

Picked up by 6/1/55
[Redacted]
Administrative Officer
(Finance)

cc: Fiscal Division

Distr:

0 & 1 - C/Fin. Div.
1 - AO(Fin) ✓
1 - [Redacted] Master 25X1A
1 - Chron.
1 - Reading

25X1A

PCS/DCI: [Redacted] :hh

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